Original / Duplicate / Triplicate

# CONTRACT CERTIFICATE

No. **1st & Final bill** (For Other Works) Date.....20.....

Division: Yelahanka Projects.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

**Name of Work**: Improvements to roads and drains in ward no.05 Surrounding area.

**Job Code No: 005-21-000011** **Est. cost: 300.00 lakhs**

**Name of Contractor and Full Address** : Sri. Abbu Sambasiva Reddy, Bangalore.

**Work Order No: EE(Project)/ Ynk Zone/WO/156/2020-21, Dated : 10-12-2020**

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Certified that the measurements were taken by me on 26/3/21 and recorded in pages 582201-582331 of measurement Book No. 9/20 (58 34) and that the work is satisfactorily executed.

Contractor

**Officer-in-charge of work**

Certified that the measurements were taken by me on 26/3/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

**Sub-Division Officer**

If Memorandum of Payment

1) Total value of work done or supplies made as per account within — Total bill Rs 29537309.00
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date.....less adjustments
7) Net amount due to or from contractor

Deduct: IT 1% 295373.00
CESS 1% 295373.00
CBFO 0.1% 29537.00
Royalty 301157.00
CGST 263726.00
SGST 263726.00
Total deduct 1448892.00
Net payable 28088417.00

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses

1)

2)

(For use in the Office)

Audited & Admitted for Rs.....
Rs. 2,95,37,309/-

Signature of Contractor

Rs. 2,80,88,417/- by Cheque
and Rs. 14,48,892/- by Adjustment

Paid by cheque No.....Dated.....

Paid Rs.....Dated.....

31/3/2021
Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P

Signature of Officer Making Payment

**Executive Engineer**

# Name of Work: Improvements to roads and drains in ward no.05 Surrounding area, Byatarayanapura sub division

## ABSTRACT

| Sl No | Description of Work | Unit | As per Modified Shedule -B | | | Previous measurement | | Present Measurement | | | Up to date | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Rate | Amount | Qty | Amount | Qty | Rate | Amount | Qty | Amount |
| 1 | KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per | Cum | 2882.32 | 348.60 | 1004776.75 | – | – | 2881.19 | 348.60 | 1004383.88 | 2881.19 | 1004383.88 |
| 2 | KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. | Cum | 418.65 | 5478.00 | 2293364.70 | – | – | 418.65 | 5478.00 | 2293364.70 | 418.65 | 2293364.70 |
| | Above 125% | Cum | 36.24 | 5478.00 | 198547.37 | | | 35.91 | 5478.00 | 196694.44 | 35.91 | 196694.44 |
| 3 | KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specifications. | Tn | 72.75 | 71712.00 | 5217362.99 | – | – | 72.74 | 71712.00 | 5216412.67 | 72.74 | 5216412.67 |
| 4 | Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specificationsdo- Wall & bottom thickness 15cm | Cum | 739.16 | 6972.00 | 5153395.63 | – | – | 739.10 | 6972.00 | 5152986.03 | 739.10 | 5152986.03 |
| 5 | Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc | Sqm | 872.46 | 2091.60 | 1824837.34 | – | – | 872.37 | 2091.60 | 1824649.09 | 872.37 | 1824649.09 |
| 6 | Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete. | Sqm | 18.00 | 5478.00 | 98604.00 | – | – | 18.00 | 5478.00 | 98604.00 | 18.00 | 98604.00 |
| | Above 125% | Sqm | 22.08 | 5478.00 | 120954.24 | | | 22.08 | 5478.00 | 120954.24 | 22.08 | 120954.24 |
| 7 | KSRRB M300-14. Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications. | Cum | 1860.91 | 149.40 | 278019.80 | – | – | 1860.56 | 149.40 | 277968.04 | 1860.56 | 277968.04 |

| Sl No | Description of Work | Unit | As per Modified Shedule -B | | | Previous measurement | | Present Measurement | | | Up to date | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 8 | KSRRB 300-58. Compaction of original ground by mechanical means including filling in depression occuring during rolling including cost of all labour, HOM complete as per specifications. | Sqm | 6203.03 | 9.96 | 61782.18 | – | – | 6201.88 | 9.96 | 61770.08 | 6201.88 | 61770.08 |
| 9 | Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications. | Cum | 930.45 | 1992.00 | 1853465.36 | – | – | 930.28 | 1992.00 | 1853120.25 | 930.28 | 1853120.25 |
| 10 | KSRRB M400-17. Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. | Cum | 1171.35 | 2091.60 | 2449990.95 | – | – | 1171.10 | 2091.60 | 2449477.99 | 1171.10 | 2449477.99 |
| 11 | KSRRB M500-6. Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications. | Sqm | 5205.99 | 19.92 | 103703.32 | – | – | 5204.90 | 19.92 | 103681.61 | 5204.90 | 103681.61 |
| 12 | KSRRB 500-7. Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM complete as per specifications. | Sqm | 5205.99 | 19.92 | 103703.32 | | | 5204.90 | 19.92 | 103681.61 | 5204.90 | 103681.61 |
| 13 | KSRRB M500-17. Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications Clause 505 of MORTH V revisionusing 40/60 TPH capacity H.M.P. with Mechanical paver Gr-II (50 mm to 75 mm) with 4.5 % VG-30 Bitumen | Cum | 260.30 | 7968.00 | 2074066.42 | | | 260.25 | 7968.00 | 2073632.16 | 260.25 | 2073632.16 |
| 14 | Providing and laying bituminous concrete 40mm thick with hot mix plant, using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications. – do – using 40-60 TPH capacity HMP with mechanical paver grading II (30-45mm) with 5.4 % of modified bituminus binder consisting of 4.97% of VG-30 bitumen (60/70 grade) and 0.43% of plastomeric thermoplastics (waste plastic) | Cum | 208.24 | 9960.00 | 2074066.42 | | | 208.20 | 9960.00 | 2073632.16 | 208.20 | 2073632.16 |

| Sl No | Description of Work | Unit | As per Modified Shedule -B | | | Previous measurement | | Present Measurement | | | Up to date | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 15 | KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface/ Concrete Surface: Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35 standards specified. The finished surface to be level, uniform and free from streaks and holes complete as per specifications. | Sqm | 172.10 | 498.00 | 85705.80 | | | 172.06 | 498.00 | 85685.88 | 172.06 | 85685.88 |
| | **EIRL** | | | | | | | | | | | |
| E1 | KSRB 2.8 : Providing and Filling in foundation with granite / trap broken metal 100mm. and down size & with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift. complete as per specifications. specification. | Cum | 208.59 | 2702.96 | 563802.75 | | | 208.59 | 2702.96 | 563802.75 | 208.59 | 563802.75 |
| E2 | Cement concrete pavement Construction of un-reinforced plain cement concrete pavement, Thickness as per design, over a prepared sub base with 53 grade cement or any other type as per clause 1501.2.2 M30 (Grade) coarse and fine aggregate conforming to IS: 383 maximum size of coarse aggregate not exceeding 25mm , mixed in a concrete mixer of not less than 0.2 cum capacity and appropriate weight batcher as per approved mix design laid in approved fixed of 125 micron thick polythene film, wedges steel plates including levelling the form work as per drawing) Spreading the concrete with shovels rackers compacted using needle screed and plate vibrator and finished in a continuous operation including provision of contruction joints primer joint sealant curring of concrete slabs for 14 days and wateri finishing to lines and grade as per drawing and techincal specification clause 1501 with all lead lifts loading & unloading charges cost and conveyance of all materials. | Cum | 149.56 | 5470.47 | 818140.98 | | | 149.55 | 5470.47 | 818087.65 | 149.55 | 818087.65 |
| | **Total** | | | | **26378290.33** | | | | | **26372589.80** | | **26372589.8** |
| | **GST 12%** | | | | **3165394.84** | | | | | **3164710.78** | | **3164710.78** |
| | **Grand Total** | | | | **29543685.17** | | | | | **29537300.58** | | **29537300.58** |

**CERTIFICATE**

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

NEWZEN CONSULTANT ★ Bangalore ★ Consultants

Contractor

Assistant Engineer

Asst. Executive Engineer